

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,958/- for the period from 22-12-2011 to 07-01-2012 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 100

Dated: 28.02.2012.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. *G.O.Rt.No.59, E.F.S&T (OP) DEPT., DATED 13.02.2012.*

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ORDER:

Sanction is accorded for incurring an amount of Rs. 2,958/- (Rupees Two thousand Nine hundred and fifty eight only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 22.12.11 to 07.01.2012 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

(P.T.O.) ANNEXURE

Annexure to G.O.Rt. No. 100 , E.F.S. & T. (OP) DEPT.,
Dated:28.02.2012

Voch. No.	Date	Particulars	Amount (Rs.)
1	22-Dec-11	Expenditure towards Water Bottles	30.00
2	23-Dec-11	Expenditure towards Refreshment	20.00
3	25-Dec-11	Expenditure towards Refreshment	280.00
4	26-Dec-11	Expenditure towards Dusting cloth	170.00
5	30-Dec-11	Expenditure towards Freight Charges	50.00
6	01-Jan-11	Expenditure towards Refreshment	260.00
7	01-Jan-11	Expenditure towards Refreshment	280.00
8	01-Jan-11	Expenditure towards Refreshment	280.00
8	02-Jan-11	Expenditure towards Refreshment	280.00
9	02-Jan-11	Expenditure towards Refreshment	300.00
10	02-Jan-11	Expenditure towards Colin, Candles	345.00
11	02-Jan-11	Expenditure towards Odonil, Naphthalene Balls, Water Bottles	228.00
12	03-Jan-11	Expenditure towards sugar, Harpic	125.00
13	04-Jan-11	Expenditure towards Gel pens, UN ball pens	150.00
14	07-Jan-11	Expenditure towards Asst. Stat. Books	160.00
		TOTAL	2,958.00
	(Rupees Two thousand Nine hundred and fifty eight only)		

SECTION OFFICER